

Work Order ID 132149

132149

Page 1

Wednesday, May 06, 2015 10:48:22 AM

Item ID: D205-626-012 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Heli-Access-Handle™ RH
 Start Date: 4/28/2015 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 4/29/2015 Req'd Qty: 1.00 *1* Customer: CSUMM01
 Reference: RMA RA112020

Approvals: Process Plan: UMF Date: 5-5-6 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D205-626	C

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 112020

KIT IS COMPLETE

ID AND STOCK UNDER NEW BATCH NUMBER @ CHG002

D205-626-012 x 1 B119313

① 15-06-08 PP

MCS MAY 06 2015

110

Identify as per dwg & Stock Location: 17

0.00

110

Packaging

Packaging

Memo

0.00

DAS
6
9-89

JUN 08 2015

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

DAS
6
9-89
JUN 08 2015

JUN 08 2015

JUN 08 2015

MCS

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐				FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
OTHER : ☐									

Picklist Print

Page 1

Wednesday, May 06, 2015 10:48:22 AM

Work Order ID: 132149

132149

Parent Item: D205-626-012

D205-626-012

Parent Item Name: Heli-Access-Handle™ RH

Start Date: 4/28/2015

Required Date: 4/29/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Reformat 00-03-03 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-626-012		Manufactured	No				Each	7.0000		1			

D205-626-012

Heli-Access-Handle™ RH

Location

Loc Qty

Loc Code

FG017

7

119313

3

126892

4

1 X 119313

IME

15-5-16

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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RA112020

Received @ April 13, 2015
Inspected@ April 28, 2015

CUSTOMER: SUMMIT HELICOPTERS
CUSTOMER CONTACT: JOHN MILKO
SHIPPED FROM: CLOVERDALE, VA USA

Instructions for RA112020 D205-626-011 B119312 CHG002

- Kit complete and inspected
- Return in stock with new batch number
- Had new paper work and label

Instructions for RA112020 D205-626-012 B119313 CHG002

- Kit complete and inspected
- Return in stock with new batch number
- Had new paper work and label

Instructions for RA112020 D412-698-041 B117164 CHG001

- Kit complete and inspected
- Return in stock with new batch number
- Had new paper work and label

Instructions for RA112020 D412-698-042 B116993 CHG001

- Kit complete and inspected
- Return in stock with new batch number
- Had new paper work and label

Time Estimate: 1 hour

Departments Required: Quality, stores

Pictures Attached: N/A

QTY INSPECTED: 1x D205-626-011 B119312 CHG002
1x D205-626-012 B119313 CHG002
1x D412-698-041 B117164 CHG001
1x D412-698-042 B116993 CHG001

**THIS INSTRUCTION SHEET MUST BE
ATTACHED TO THE RESTOCKING WORK
ORDER AT ALL TIMES!!!!**

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

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